

**VENDOR PAYMENTS**  
**COMMISSION ON CHILDREN AND YOUTH**  
**APRIL 2008 - JUNE 2008**

<b>Vendor</b>	<b>Description</b>	<b>Amount Paid</b>
STAYBRIDGE SUITES	TRAVEL	3,655.00
ADAM G DICKSON	TRAVEL	289.55
ADMINISTRATIVE OFFICE OF THE COURTS	GRANTS AND SUBSIDIES	78,055.50
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
AT & T	COMMUNICATION AND SHIPPING COSTS	232.53
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	81.97
BARBARA HOLDEN	TRAVEL	601.40
BEDFORD COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	25,708.95
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BEVERLY J COSLEY	TRAVEL	452.07
BLEDSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BOYS CLUB OF MEMPHIS	GRANTS AND SUBSIDIES	6,249.96
BRADLEY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	7,409.72
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BURGESS FALLS NURSERY INC.	SUPPLIES	100.00
C A S A FOR KIDS INC	GRANTS AND SUBSIDIES	7,500.00
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CARNEGIE HOTEL	TRAVEL	2,500.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	2,412.20
CARROLL COUNTY SCHOOLS	RENTALS AND INSURANCE	1,400.00
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,465.00
CASA CORRIDOR OF EAST TENNESSEE	GRANTS AND SUBSIDIES	13,654.43
CASA INC	GRANTS AND SUBSIDIES	3,750.00
CASA MONROE INC	GRANTS AND SUBSIDIES	6,378.11
CASA OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	18,249.00
CASA OF MAURY COUNTY INC	GRANTS AND SUBSIDIES	3,423.27
CASA OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	3,750.00
CASA OF NORTHEAST TENNESSEE	GRANTS AND SUBSIDIES	14,999.88
CASA OF ROBERTSON COUNTY	GRANTS AND SUBSIDIES	481.00
CASA OF RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF THE TENNESSEE HEARTLAND, INC	GRANTS AND SUBSIDIES	8,883.70
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,560.00
CHILDREN'S CENTER OF THE CUMBERLANDS	GRANTS AND SUBSIDIES	11,549.19
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	2,250.00
COALITION FOR JUVENILE JUSTICE	TRAVEL	300.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	10,002.12
COOKING AROUND TOWN	SUPPLIES	650.00
CORPORATION FOR NATL & COMMUNITY SVC	GRANTS AND SUBSIDIES	356.07
COUNTRY INN & SUITES	TRAVEL	2,280.00
COUNTY EXECUTIVE OF HENRY COUNTY	GRANTS AND SUBSIDIES	300.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	5,288.00
CYNTHIA A DURHAM	TRAVEL	1,262.37
DANA L LESLEY	TRAVEL	240.79
DAVIDSON COUNTY JUVENILE COURT	GRANTS AND SUBSIDIES	25,484.42
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,610.00
DOUBLE TREE HOTEL-JACKSON	TRAVEL	3,008.25
DOUBLETREE DOWNTOWN NASHVILLE	TRAVEL	1,521.00
DWIGHT E STOKES	TRAVEL	557.95
ESRI INC	SUPPLIES	400.00
EXCHANGE CLUB (ECCAPC)	GRANTS AND SUBSIDIES	6,929.43
FAIRFIELD INN BY MARRIOTT	TRAVEL	140.00
FAIRFIELD INN SUITES SOUTH	TRAVEL	243.00
FAMILY GUIDANCE TRAINING INSTITUTE	GRANTS AND SUBSIDIES	13,142.96
FAYETTE COUNTY SCHOOLS	GRANTS AND SUBSIDIES	8,254.18
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	40,142.13
GILLEY SCREENPRINTING	SUPPLIES	1,787.50
GRADE-A CATERING	TRAVEL	859.27
HAMILTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	9,865.03
HAMPTON INN	TRAVEL	1,911.00
HAMPTON INN	TRAVEL	1,560.00
HAMPTON INN	TRAVEL	210.00
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00

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HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,257.60
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	2,340.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	180.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HOAN N BUI	TRAVEL	175.20
HOLIDAY INN	TRAVEL	3,870.00
HOLIDAY INN CHATTANOOGA CHOO CHOO	TRAVEL	510.00
HOLIDAY INN WEST	TRAVEL	65.00
HUMPHREYS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
JAMES FORD	TRAVEL	119.04
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,600.00
JO ANN YATES	TRAVEL	681.20
JOE F FOWLKES, ATTORNEY AT LAW	TRAVEL	71.04
JOETTA B YARBRO	TRAVEL	476.00
JOHN T HALL	TRAVEL	204.24
JOHNSON CITY SCHOOLS	GRANTS AND SUBSIDIES	10,464.59
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
JRSA	COMMUNICATION AND SHIPPING COSTS	15.03
KINGSPORT HOUSING & REDEVELOPMENT AUTH	GRANTS AND SUBSIDIES	4,666.58
KNOX COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	31,582.21
KNOX COUNTY OF TENNESSEE	GRANTS AND SUBSIDIES	7,754.78
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,505.00
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.63
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LITTLE CHILDREN OF THE WORLD, INC	GRANTS AND SUBSIDIES	17,314.05
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,825.00
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MADISON COUNTY CASA INC	GRANTS AND SUBSIDIES	7,500.00
MADISON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	56,479.67
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MARRIOTT CORPORATION	TRAVEL	1,879.52
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,435.00
MARTHA HERNDON	TRAVEL	229.75
MARTHA O'BRYAN CENTER INC	GRANTS AND SUBSIDIES	8,903.61
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	8,063.90
MEMPHIS CITY SCHOOLS	TRAVEL	199.50
MEMPHIS LEADERSHIP FOUNDATION	GRANTS AND SUBSIDIES	6,850.66
MERRIEL BULLOCK NEAL	TRAVEL	69.44
MERRIEL BULLOCK NEAL	PRINTING DUPLICATING AND FILM PROCESSING	26.50
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
METROPOLITAN DRUG COMMISSION	GRANTS AND SUBSIDIES	24,774.11
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	12,208.00
MILLENNIUM MAXWELL HOUSE HOTEL	GRANTS AND SUBSIDIES	107.00
MOORE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,295.00
NANCY WILLIAMS	TRAVEL	262.95
NASHVILLE STATE TECH COMMUNITY COLLEGE	RENTALS AND INSURANCE	262.50
NEW VISION INC	GRANTS AND SUBSIDIES	13,080.24
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,689.91
PATRICIA HAYES	TRAVEL	52.50
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
POLK COUNTY DEPT OF EDUCATION	GRANTS AND SUBSIDIES	6,658.47
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	1,417.58
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	170.00
PUTNAM COUNTY CASA-UCHRA	GRANTS AND SUBSIDIES	3,750.00
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,455.00
RUBY A MILLER	TRAVEL	20.00
RYAN'S FAMILY STEAK HOUSE	TRAVEL	175.86
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00

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SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	41,611.99
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
SOUTH CENTRAL TENNESSEE DEVELOPMENT DIST	RENTALS AND INSURANCE	5,500.00
STAND	GRANTS AND SUBSIDIES	7,483.80
STARS NASHVILLE	GRANTS AND SUBSIDIES	14,949.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	37,500.00
STEPHEN D MCDONALD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
STEWART COUNTY	GRANTS AND SUBSIDIES	25.00
SUE PILSON	TRAVEL	1,871.10
SUMNER COUNTY CASA INC	GRANTS AND SUBSIDIES	2,884.34
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,192.99
SUSAN LAWLESS GLASSMAN	TRAVEL	197.80
TAEYC-TAEE	GRANTS AND SUBSIDIES	276.00
TENNESSEE ALLIANCE FOR LEGAL SERVICES	GRANTS AND SUBSIDIES	1,500.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	GRANTS AND SUBSIDIES	881.00
TENNESSEE JUVENILE COURT SERVICES ASSN	GRANTS AND SUBSIDIES	5,000.00
TENNESSEE LEGAL COMMUNITY FOUNDATION	GRANTS AND SUBSIDIES	13,719.08
TENNESSEE PERFORMING ARTS CTR MGMT CORP	RENTALS AND INSURANCE	3,163.38
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	254.24
THE CENTER FOR FAMILY DEVELOPMENT	GRANTS AND SUBSIDIES	7,500.00
THE EXCHANGE CLUB/ HOLLAND J STEPHENS	GRANTS AND SUBSIDIES	2,669.04
TIPTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	7,827.50
TOMMY VALLEJOS	TRAVEL	56.98
TRUDY HUGHES	TRAVEL	289.07
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE CLAY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	2,730.00
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE FENTRESS COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	2,520.00
TRUSTEE GRAINGER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMBLEN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	9,750.00
TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	3,735.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	2,320.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	2,632.50
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	3,375.00
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	2,995.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE POLK COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	2,400.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	1,711.72
TRUSTEE THE HARTSVILLE/TROUSDALE	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	2,250.00

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TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	163.57
UNIVERSITY OF TENN AT CHATT.	GRANTS AND SUBSIDIES	8,605.83
UNIVERSITY OF TN	GRANTS AND SUBSIDIES	8,527.57
UPPER CUMBERLAND COMMUNITY SERVICES AGY	RENTALS AND INSURANCE	6,600.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	28,568.98
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,485.00
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WESSCO/DEBORAH M WEST CATERING	SUPPLIES	1,600.00
WILLIAMSON COUNTY CASA, INC	GRANTS AND SUBSIDIES	3,750.00
WILLIAMSON COUNTY YOUTH INC	GRANTS AND SUBSIDIES	7,577.52
WILSON COUNTY CASA PROGRAM	GRANTS AND SUBSIDIES	3,750.00